

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
SEPTEMBER 1, 2010 - SEPTEMBER 30, 2010

Matter Code	Project Category	Hours	Amount
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	17.4	\$ 12,093.00
0013	Business Operations	1.8	1,251.00
0014	Case Administration	9.3	1,767.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.2	139.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	9.8	7,099.00
0018	Fee Application, Applicant	3.0	666.50
0019	Creditor Inquiries	1.2	978.00
0020	Fee Application, Others	0.8	556.00
0024	Expenses	-	-
0036	Plan and Disclosure Statement	0.8	556.00
0037	Hearings	0.2	139.00
	TOTAL	44.5	\$ 25,244.50

STROOCK

INVOICE

DATE	October 7, 2010
INVOICE NO.	517012
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through September 30, 2010, including:

RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
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DATE	DESCRIPTION	NAME	HOURS
09/09/2010	Exchanged email with Capstone re Project Mallard conference call.	Krieger, A.	0.1
09/14/2010	Memorandum of Capstone re Proposed Mallard transaction (.1); attend to motions for acquisition of Synthetech (3.1).	Krieger, A.	3.2
09/15/2010	Attend to motion/merger agreement re proposed acquisition of Synthetech.	Krieger, A.	3.9
09/16/2010	Preparation for and conference call with Capstone re Project Mallard.	Krieger, A.	0.7
09/21/2010	Attend to preparation of information request re Project Mallard and exchanged memorandum with Capstone re same (1.6); memorandum to Debtors' counsel re information request (.1); attend to presentation materials (.1).	Krieger, A.	1.8
09/22/2010	Attend to Capstone memorandum re Project Mallard and exchange multiple memoranda regarding the transaction.	Krieger, A.	1.4

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DATE	DESCRIPTION	NAME	HOURS
09/23/2010	T/cs Capstone re Synthetech acquisition and Committee memorandum discussing same (.8); and review further revised memorandum (.6); exchanged memoranda with R. Higgins re information request and conference call to discuss proposed acquisition (.1); memorandum to Capstone re conference call (.1).	Krieger, A.	1.6
09/24/2010	Review materials forwarded by Debtors' counsel and agreement in preparation for conference call re Project Mallard (Synthetech Acquisition) and t/c J. Dolan re same (1.8); conf call with Debtors' counsel and representatives re acquisition (1.0); follow-up t/c Capstone re acquisition information and revised Committee memorandum re same (.1); memorandum to LK and KP re information (.2); attend to revised memorandum for the Committee (.2).	Krieger, A.	3.3
09/28/2010	Review proposed form of order and t/c R. Higgins re modifications to order approving Synthetech acquisition.	Krieger, A.	0.2
09/29/2010	T/c and email with Debtors' counsel re requested modifications to order and proposed statement on the record.	Krieger, A.	0.3
09/30/2010	Exchange memoranda with Debtors' counsel re proposed acquisition of Synthetech, and Capstone memoranda LK, KP re same.	Krieger, A.	0.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	17.4	\$ 695	\$ 12,093.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 12,093.00	
TOTAL FOR THIS MATTER		\$ 12,093.00	

STROOCK

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
09/29/2010	Attend to Capstone's draft report re second quarter performance (1.5); memorandum to Capstone re comments on report (.3).	Krieger, A.	1.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.8	\$ 695	\$ 1,251.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,251.00
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TOTAL FOR THIS MATTER	\$ 1,251.00
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STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
09/01/2010	Obtain and circulate recently docketed pleadings to SSL team.	Mohamed, D.	0.5
09/02/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.6
09/07/2010	Obtain and circulate recently docketed pleadings in main case (.3); review fee auditor's project compensation category chart for the 36th interim period (.3).	Mohamed, D.	0.6
09/08/2010	Obtain and circulate recently docketed pleadings in main case (.2); schedule A. Krieger to appear telephonically at 9/13/10 hearing (.2).	Mohamed, D.	0.4
09/10/2010	Obtain and circulate recently docketed pleading in main case.	Mohamed, D.	0.2
09/13/2010	Obtain and circulate recently docketed pleading in main case.	Mohamed, D.	0.2
09/14/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.6
09/15/2010	Obtain and circulate recently docketed pleadings in main case (.7); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	1.0
09/16/2010	Research case docket re certain pleadings.	Mohamed, D.	0.4
09/20/2010	Obtain and circulate recently docketed pleadings in main case (.3); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.6
09/21/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.3

STROOCK

DATE	DESCRIPTION	NAME	HOURS
09/23/2010	Obtain and circulate recently docketed pleading in main case.	Mohamed, D.	0.2
09/24/2010	Obtain and circulate recently docketed pleading in main case (.2); review case file documents (1.3); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	1.8
09/27/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.3
09/28/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
09/29/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
09/30/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	9.3	\$ 190	\$ 1,767.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,767.00
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TOTAL FOR THIS MATTER	\$ 1,767.00
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STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
09/30/2010	Attend to certificates of counsel (1) withdrawing Debtors' motion re NJDEP and letter agreement resolving same and (2) modifying employee disallowance order.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 695	\$ 139.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 139.00
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TOTAL FOR THIS MATTER	\$ 139.00
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STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
09/01/2010	Memorandum for the Committee re Debtors' motion to enforce NJDEP stipulation.	Krieger, A.	1.5
09/02/2010	Memorandum to the Committee re NJDEP related matters (.3); exchanged memoranda with Committee members re revised contact information (.1).	Krieger, A.	0.4
09/07/2010	Attend to Committee memorandum re Hartford Insurance settlement.	Krieger, A.	1.6
09/07/2010	Review recent filings and insurance settlements.	Pasquale, K.	0.6
09/21/2010	Attend to Committee memorandum re settlement with Hartford Insurance Parties.	Krieger, A.	2.9
09/21/2010	Review memo to Committee re Hartford Insurance settlement.	Kruger, L.	0.4
09/22/2010	Complete draft memorandum re Hartford Parties settlement.	Krieger, A.	2.1
09/24/2010	Review AK memo re Project Mallard.	Kruger, L.	0.2
09/27/2010	Memorandum to Committee members re plan confirmation inquiry.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	8.6	\$ 695	\$ 5,977.00
Kruger, Lewis	0.6	995	597.00
Pasquale, Kenneth	0.6	875	525.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 7,099.00	

TOTAL FOR THIS MATTER	\$ 7,099.00
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STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
09/13/2010	Review and revise Grace August bill.	Magzamen, M.	0.4
09/14/2010	Prepare draft of Stroock's one-hundred and thirteenth monthly fee application for attorney review.	Mohamed, D.	0.7
09/17/2010	Attend to August 2010 fee statement.	Krieger, A.	0.1
09/28/2010	Review SSL one-hundred and thirteenth monthly fee application for filing (.7); prepare certificate of service re same and forward to local counsel for filing (.5); prepare and effectuate service re fee application (.6).	Mohamed, D.	1.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 695	\$ 69.50
Magzamen, Michael	0.4	305	122.00
Mohamed, David	2.5	190	475.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 666.50
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TOTAL FOR THIS MATTER	\$ 666.50
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STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
09/08/2010	T/c bank debt holder re confirmation issues and status.	Krieger, A.	0.4
09/27/2010	Telephone conference creditor re confirmation status	Pasquale, K.	0.3
09/30/2010	Capstone emails re exit financing, results.	Pasquale, K.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.4	\$ 695	\$ 278.00
Pasquale, Kenneth	0.8	875	700.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 978.00
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TOTAL FOR THIS MATTER	\$ 978.00
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
09/13/2010	Attend to fee applications, certifications.	Krieger, A.	0.4
09/20/2010	Attend to other professionals' fee applications, certifications.	Krieger, A.	0.2
09/28/2010	Attend to other professionals' fee applications, certifications.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.8	\$ 695	\$ 556.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 556.00
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TOTAL FOR THIS MATTER	\$ 556.00
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STROOCK

RE	Expenses
	699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 29.74
Long Distance Telephone	4.45
O/S Information Services	294.56

TOTAL DISBURSEMENTS/CHARGES	\$ 328.75
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TOTAL FOR THIS MATTER	\$ 328.75
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STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
09/27/2010	Attend to recent court decision for application to Grace proceedings.	Krieger, A.	0.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.8	\$ 695	\$ 556.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 556.00
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TOTAL FOR THIS MATTER	\$ 556.00
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STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
09/13/2010	Attend omnibus hearing.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 695	\$ 139.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 139.00
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TOTAL FOR THIS MATTER	\$ 139.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 25,244.50
TOTAL DISBURSEMENTS/CHARGES	\$ 328.75
TOTAL BILL	\$ 25,573.25
PREVIOUS BALANCE	\$ 56,015.23
BALANCE DUE	\$ 81,588.48

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.